



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 25/06/2024  
 KLK000561 - JAYANTHI JAYA SUDHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/05/2024	IN	TIKER/45081066	41081842		MONIKA MAJUMDAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,15,21,22,23,44,46, 34,35,36,37	4,190.00	0.00	4,190.00
31/05/2024	IN	TIKER/45093727	41094429		MONIKA MAJUMDAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,15,21,22,46,3 4,35,36,37	6,285.00	0.00	10,475.00
13/06/2024	IN	TIKER/45113262	41114774		SWAPAN SENGUPTA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	12,890.00
						<b>12,890.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		12,890.00